

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –  
Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure  
of Rs.2,798/- for the period from 23-10-2014 to 22-11-2014-Orders-Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1 DEPARTMENT.  
G.O.RT.No. 209

Dated:04-12-2014.  
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-11-2014.

\* \* \* \* \*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,798( Rupees two thousand seven hundred and ninety eight only) to M/s.Bharti Airtel Ltd., Hyderabad, towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-10-2014 to 22-11-2014 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.VENKATESWARLU  
JOINT SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

**ANNEXURE**

**G.O.RT.No. 209/I&I, OP-1/2014.Dated:04-12-2014.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Joint Secy to Govt.	98661 87534	828-00	1375-00	828-00	--
2	AS to Govt ( Ports)	91770 00154	177-64	625-00	178-00	--
3	AS to Govt (Airports)	98663 21408	554-13	625-00	554-00	--
4	S.O. (Airports)	9652067894	465-84	625-00	466-00	
5	S.O.(Ports-II)	80081 18897	84-27	625-00	84-00	--
6	S.O.(OP)	80081 18895	539-84	625-00	540-00	--
7	PS to Secretary	98661 87546	147-54	625-00	148-00	--
<b>TOTAL</b>					<b>2,798 -00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER.